CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
VANESSA R. WILLIAMS	well	Report Number: 37176
P.O. Box 354	District Court Judge	Date Filed: 9/18/2013
Amite, LA 70422	21st JDC	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule C
3. Date of Primary <u>10/19/2013</u>		Schedule E-1
This report covers from 7/12/2013	through <u>9/9/2013</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
X 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MICHAEL DYSON P.O. Box 181 Amite, LA 70422	
REGIONS BANK 755 W. Oak Street Amite, LA 70422		
Name of Person Preparing Report VANESS	A WILLIAMS	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 18th day of September	<u>, 2013</u> .	On attached sheet
D Marie	005 000 0574	
Vanessa R. Williams Signature of Candidate/Chairperson	985-966-0571 Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
Michael Dyson	985-264-1986	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

MICHAEL DYSON P.O. Box 181 Amite, LA 70422

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,985.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,985.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,485.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,122.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,122.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 760.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,485.00
16. Less total disbursements this period (Line 13 above)	\$ 4,122.82
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 122.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SARAH DYSON P.O. Box 239 Tangipahoa, LA 70465	07/12/2013	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACK MCCRANEY 17554 Alack Drive Hammond, LA 70403	07/15/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULINE MITCHELL 437 W. 119th Street Los Angeles, CA 90061	07/17/2013	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM PHILLIPS 600 Third Street Kentwood, LA 70444	07/29/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN HARVEY 130 College Drive Hammond, LA 70401	08/22/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSIE BUTLER 5162 Lake Crest Circle Hoover, AL 35226	08/24/2013	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,285.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS HEBERT 42375 Forrest Lane Hammond, LA 70403	08/25/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEROY TAYLOR 412 Bryant Street Denham Springs, LA 70726	09/08/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH DYSON P.O. Box 239 Tangipahoa, LA 70465	07/25/2013	\$300.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,985.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 4/24/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 109.04 d. Balance due \$ 109.04 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 4/18/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20.00 d. Balance due \$ 20.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 5/23/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 50.00 d. Balance due \$ 50.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit we the amount actually drawn unt of credit available \$	204.52\$ 204.52 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate d* e the date the line of credit v the amount actually drawn unt of credit available \$	573.55 \$ 573.55 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate c	500.00 500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If sepa ts under principal.)	arate amounts are

SCHEDULE B: LOANS RECEIVED rmation must be provided for each loan or line of credit received this reporting period, eve

	•
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 6/7/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$500.00 d. Balance due \$500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 6/13/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 120.00 d. Balance due \$ 120.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 7/15/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender VANESSA WILLIAMS P.O. Box 354 Amite, LA 70422	2. a. Date* 7/25/2013 b. Interest rate 0.00 %(a.p.r.)
	c. Amount borrowed*
	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date*
VANESSA WILLIAMS P.O. Box 354	c. Amount borrowed*
Amite, LA 70422	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* <u>8/14/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)
VANESSA WILLIAMS	c. Amount borrowed*
P.O. Box 354 Amite, LA 70422	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) VANESSA WILLIAMS \$0.00 \$0.00 \$2,077.11 \$2,077.11 P.O. Box 354 Amite, LA 70422 Reason Debt Incurred: loan from candidate Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
TOWN OF AMITE 212 E. Oak Street Amite, LA 70422	07/19/2013	sign permit	\$ 100.00	
TANGIPAHOA PARISH CLERK OF COURT 110 N. Bay Street Amite, LA 70422	08/14/2013	qualifying fee	\$ 600.00	
DISCOUNT MUGS 12160 N.W. 115th Miami, FL 33178	09/09/2013	cups	\$ 215.00	
OFFICE DEPOT 2260 W. Thomas Street Hammond, LA 70403	09/02/2013	rack card copies	\$ 107.38	
OBS INTERNATIONAL 3870 LaSierra Ave #371 Riverside, LA 92505	09/09/2013	ballons	\$ 121.95	
PRINT RUNNER 8000 Haskell Ave Van Nuys, CA 91046	08/29/2013	rack cards	\$ 342.39	
SIGNS ON THE CHEAP 11525 A Stone Hollow Drive, Ste 100 Austin, TX 78758	08/29/2013	signs	\$ 549.00	
BANNERS ON THE CHEAP 11550 Stonehollow Drive Austin, TX 78758	08/20/2013	banners	\$ 105.20	
3. SUBTOTAL (optional)			\$2,140.92	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMITE HIGH FOOTBALL BOOSTERS P.O. Box 1438 Amite, LA 70422	08/15/2013	advertisement	\$ 125.00
AMITE SIGNS 106 E. Railroad Ave Independence, LA 70443	07/26/2013	signs	\$ 1,401.60
AMITE SIGNS 106 E. Railroad Ave Independence, LA 70443	07/22/2013	wire stands	\$ 383.25
MAGNETS ON THE CHEAP 11550 Stonehollow Drive Austin, TX 78758	07/13/2013	car magnets	\$ 62.05
REGIONS BANK 755 W. Oak Street Amite, LA 70422	07/18/2013	bank fee	\$ 5.00
REGIONS BANK 755 W. Oak Street Amite, LA 70422	08/19/2013	bank fee	\$ 5.00
3. SUBTOTAL (optional)			\$1,981.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,122.82